



Invoice/Credit No.	68133840	Invoice Date	April 30, 2012
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
US EPA National Risk Mngmnt Research Attn: Accounts Payable 919 Kerr Research Drive Ada, OK 74820

Ship to:
US EPA National Risk Mngmnt Research 919 Kerr Research Drive Ada, OK 74820

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required	Task #23993		Rick Wilkin
Job Description	Site Name	SDG Number	Invoice Contact
See below			Rick Wilkin

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J78897-1	Pavillion Groundwater 425.1 - Methylene Blue Active Substances (MBAS)	04/26/2012	1.00	36.27	36.27
Project Number		Client Number	Project Manager		Subtotal
68010060		1441764	Abbie Yant		
Latest Sample Receipt Date		Latest Report Date	Phone Number		Total
04/26/2012		04/30/2012	(912) 354-7858		\$36.27

For proper credit, please include invoice number on all remittance.

TestAmerica Savannah - 5102 LaRoche Avenue, Savannah, GA 31404

This invoice falls under TestAmerica Laboratories Inc Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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